For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Page 1 of 4

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1191-33778

Contract Num:

09/25/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Invoice Num: 1191-347200 Invoice Date:

09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

10/30/2012

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

American Federation of State, County & Municipal... **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ıy	_									Total			
ine	Descrip	Description		Description		Buy Line Dates MTWTFSS				WTFSS	Dur	Spots	Rate
1	DR PHIL	_		09/25/2012-09/28/2012			. T	WTF	30	5	500.00		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/30	0/2012		. T W T F		5		500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	09/25/2012	Tu	03:20:45 PM		ACA1201THE		30	500.00					
	09/25/2012	Tu	03:54:24 PM		ACA1201THE		30	500.00					
	09/26/2012	We	03:47:27 PM		ACA1201THE		30	500.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa			
	09/27/2012	Th	03:28:42 PM		ACA1201THE		30	500.00		-	1		
	09/28/2012	Fr	03:17:42 PM		ACA1201THE		30	500.00					
3	3 JUDGE JUDY SA/SU		09/29/2012-10/06/2012		6/2012	S.		30	1	125.00			
					•	0 . 5							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of				
	09/24/2012-09/30	0/2012		S .		1		125.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>		
	09/29/2012	Sa			10		30				Credit		
4	4 CBS13 NEWS @ 5			09/25/2012-09/2	8/2012	. T	WTF	30	5	1,500.00			
	Week Of			MTWTFS	9	Spots Per Week	1300	Rate					
	09/24/2012-09/30	1/2012		.TWTF	<u> </u>	5		1,500.00					
	09/24/2012-09/30	J/2012				3		1,300.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks		
	09/25/2012	Tu	05:11:44 PM		ACA1201THE		30	1,500.00					
	09/25/2012	Tu	05:29:31 PM		ACA1201THE		30	1,500.00					
	00/00/0040	We	05:12:26 PM		ACA1201THE		30	1,500.00					
	09/26/2012		05:23:26 PM		ACA1201THE		30	1,500.00					
	09/26/2012	Th						1,500.00					

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-347200

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

..... 110

Contract Num:

1191-33778 09/25/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

Page 2 of 4

PAY BY 10/30/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

GFE. / /

Product Desc: American Federation of State, County & Municipal..

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Descrip	Description Buy Line Dates				мп	WTFSS	D	ur	Spots	Rate	
6	CBS13	NEWS @	6		09/25/2012-10/0	5/2012	. Т	WTF	;	30	5	2,500.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	Spots Per Week Rate					
C	9/24/2012-09/3	0/2012		. T W T F		5		2,500.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	9/25/2012	Tu	06:14:18 PM		ACA1201THE		30	2,500.00				
C	9/25/2012	Tu	06:27:45 PM		ACA1201THE		30	2,500.00				
C	9/26/2012	We	06:25:05 PM		ACA1201THE		30	2,500.00		- 1		
	9/27/2012	Th	06:28:15 PM		ACA1201THE		30	2,500.00				N.
	9/28/2012	Fr	06:24:00 PM		ACA1201THE		30	2,500.00				
7	CBS13	NEWS @	5PM (SUN)		09/30/2012-09/3	0/2012		S		30	1	1,200.00
										10		
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		M		
C	09/24/2012-09/30/2012		S		1		1,200.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
C	9/30/2012	Su	05:22:39 PM		ACA1201THE		30	1,200.00				
9	ENTER	TAINMEI	NT TONIGHT M	-F	09/25/2012-09/2	8/2012	.T	WTF	;	30	3	1,500.00
	Veek Of			MTWTFS		Spots Per Week	1000	Rate				
_	<u>veek OI</u>)9/24/2012-09/3	0/2012		.TWTF		3		1,500.00				
·	1312412012-0913	0/2012				3		1,500.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
C	9/25/2012	Tu	06:39:57 PM		ACA1201THE		30	1,500.00				
	9/26/2012	We	06:53:36 PM		ACA1201THE		30	1,500.00				
C		Th	06:39:45 PM		ACA1201THE		30	1,500.00				

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 4

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Office: (Contract Num: 1

1191-33778

Contract Dates: 09/25/2012-10/07/2012

Customer Order: Linked Order:

CPE: /

Invoice Num: 1191-347200

Invoice Date: 09/30/2012
Billing Cycle: Broadcast E

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

Product Desc: American Federation of State, County & Municipal...

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
.ine	Descript	Description Buy Line Dates		МТ	WTFSS	Du	ır	Spots	Rate				
13	CBS 13	CBS 13 10PM NEWS M-SU		09/25/2012-09/30/2012			. T '	WTFSS	3	0	5	2,000.00	
,	Week Of	Week Of 09/24/2012-09/30/2012		MTWTFSS .TWTFSS		Spots Per Week		Rate					
						5	2,000.00						
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
(09/25/2012	Tu	10:42:01 PM		ACA1201THE		30	2,000.00					
	09/26/2012	We	10:41:59 PM		ACA1201THE		30	2,000.00					
	09/28/2012	Fr	10:51:47 PM		ACA1201THE		30	2,000.00					
(09/29/2012	Sa	10:57:13 PM		ACA1201THE		30	2,000.00				No.	
	09/30/2012		10:40:39 PM		ACA1201THE		30	2,000.00					
15	CBS13 N	IEWSRI	PT @ 11 (SAT)	09/29/2012-09/29/2012		9/2012		S.	3	0	1	500.00	
	Week Of			<u></u>		Spots Per Week		Rate		100			
(09/24/2012-09/30/2012		S.		1		500.00	-					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
(09/29/2012	Sa	11:51:32 PM		ACA1201THE		30	500.00					
17	DAVID LETTERMAN			09/25/2012-09/28	3/2012	.T	WTF	3	0	1	800.00		
	WI-Of			MINITEO		Spots Per Week	1000	D-4-					
	Week Of	(0040											
'	09/24/2012-09/30	/2012		.TWTF		1		800.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
(09/26/2012	We	11:21:34 PM		ACA1201THE		30	800.00					
22	CSI: MIA	CSI: MIAMI		09/29/2012-09/29/201		9/2012	/2012\$.			0	1	250.00	
,	Week Of			MTWTFS	2	Spots Per Week		Rate					
		/2042		S.	<u>.</u>	•							
	09/24/2012-09/30	/2012		5.		1		250.00					
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/29/2012	Sa	12:56:39 AM		ACA1201THE		30	250.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

With: 1600 Locust St

ATTN:Accounts Payable

BS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



NICOLE ELIE POL

KOVR-TV

Invoice Num:

1191-347200

INVOICE

Page 4 of 4

GWTS-PH Invoice Date: 09/30/2012 1191-33778 Billing Cycle: **Broadcast EOM** 10/30/2012 09/25/2012-10/07/2012 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

In Account THE CAMPAIGN GROUP, INC.(8131)

Philadelphia, PA 19103-6305

Product Desc: American Federation of State, County & Municipal...

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description Buy Line Date			MTWTFSS			Dur	Spots	Rate		
23	THE CLOSER			09/30/2012-09/30/2012		S		30	1	250.00	
Week	Week Of			<u>s s</u>	Spots Per Week		Rate				
09/24/	09/24/2012-09/30/2012		S		1		250.00				
Air Da	ate D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/30/	/2012 S	ı 12:26:22 A	М	ACA1201THE		30	250.00				
	Total Spots		Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		28	40,000	00		6,000.00	34,000.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

40,000.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 6,000.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 34,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.